

XXXX – Agency Title
Clearing Accounts Review (GL 9910 and 9920)
 (Personal Title)

Report Number: CAF005 **Date Run:** Oct 31, 2008 7:29AM
Biennium: 2009 **Transactions Through:** Oct 30, 2008 8:11PM
Fiscal Months: Jul FY1 **Through:** Adj FY1

GL	GL Title	Debit	Credit	Period Activity
<u>Account FH1 - Higher Ed-Blended Component Units</u>				
9920	Current Period Clearing Account	473,508,986.00	(480,681,765.00)	(7,172,779.00)
Agency XXXX – Agency Title		Total	473,508,986.00	(480,681,765.00)
			(7,172,779.00)	